

03-29-2002

Mr. Andy Gruber
SLD, PIA Selective Review
80 S. Jefferson Road
Whippany, NJ 07981

Dear Mr. Gruber:

The intent of this letter is to provide the clarification requested on the first half of the Item 25 certification review, or the "Information Regarding the Competitive Bidding Process and Vendor Selection".

I will restate the Six Different areas of review and then follow with the District's response to each area or site additional attachments.

1. Please provide signed and dated copies of all contracts relating to your Funding Year 5 Form (s) 471. If contracts are not provided, please explain why you have not provided them. If the price on the contract is different from the pre-discount price on your Form(s) 471 please explain the difference and account for the difference. (For example, if the dollar amount on the contract is higher than the dollar amount on your Form(s) 471 indicate which services have been backed out, if that is the case. If the dollar amount on the contract is lower than the dollar amount on your Form(s) 471, explain why.)

Please see the attached contracts.

Contracts are not supplied for:

- 1) Verizon Local Telephone Service – we are charged the Tarrified Rates for Local Telephone Service on an ongoing month to month basis.**
- 2) Nextel Wireless Phone Service – this is a month to month service.**
- 3) MCI/Worldcom Long Distance – we are charged the Tarrified Rates for Long Distance on an ongoing month to month basis.**

2. Please provide a copy of all requests for proposals (RFP's, invitation to bid, request for bids, etc.) or other documentation of bid requests for services/products requested on each Form 471. You do not need to provide copies of Form(s) 470 that were posted to the website. If RFPs are not provided, please explain why you have not provided them.

Telecomm Services –

1) Local Telephone - No RFPs were provided. The local incumbent telecomm Verizon was selected and Tariff rates are paid.

2) Long Distance – The provider that the District has used for many years was selected, and Tariff rates are paid.

3) Nextel – No formal RFP is required under Local Procurement Code and Procedures for this type of service.

Internet Services –

1) Genuity – No RFP was created. Genuity is the service provided by our local telephone service provider Verizon. Local Procurement Code and Procedure does not require that a formal RFP be released for this service.

2) Gaggle Internet Services – No formal RFP was created. Hemet Unified School District did receive 2 preliminary bids from posting the SLD Form 470. Gaggle was chosen over EChalk, due to the overall technical benefits that their package contains.

Internal Connections – No RFP was created. Hemet Unified School District utilized the California Multiple Award Schedule (CMAS) as the procurement vehicle. CMAS is a pre-negotiated and competitive “master agreement” by the California Department of General Services, Procurement Division. This effectively streamlines the procurement cycle for State and Local Government Agencies as the competitive bidding process has already taken place.

School Districts are allowed to piggyback with CMAS to procure products and services (Public Contract Code sec. 10299) from the vendor that provides the “best value”. Spectrum Communications has been selected by Hemet Unified School District based upon the following criteria:

- They have successfully completed several Information Technology Projects for Hemet Unified School District in the past, with minimal change orders.

- They have exceeded expectations above and beyond the requirements of the Scopes of Work.
- They have provided valuable assistance with project management with no additional cost to the District.
- Any and all disputes and dissatisfaction has been resolved with minimal resource impact to the District.
- They have intimate and detailed knowledge of Hemet Unified School Districts Information Technology Network and function as a partner with the District and not just another vendor selling goods.
- Spectrum Communications is a qualified CMAS supplier.

3. Please provide complete copies of all bids that were received.

Please see the attached bids.

4. Please provide complete documentation indicating how and why you selected the service provider(s) selected. This documentation should include a description of your evaluation process and factors you used to determine the winning contact(s).

1. Telecomm Services – Incumbent providers were selected, by the District Business Office.

2. Internet Services – The ISP service provider chosen, Genuity, is owned by the Incumbent Telecomm that the District uses. Genuity was selected do to ease of payment and other business reasons. Gaggle E-mail service was selected over EChalk as they have superior technical deliverables for a similar price.

3. Internal Connections – Spectrum Communications was selected by Hemet Unified School District under the CMAS procurement program and other applicable procurement codes. Spectrum Communications provides the most cost-effective product, with the least amount of hassle, and exceeds District requirements for Information Technology projects. Spectrum Communications understands the Business Operations of Hemet Unified School District, due to the many years that this vendor has been successfully utilized for Information Technology Projects. It is allowable under California Public Contract Code for Hemet Unified School District to select Spectrum Communications under the CMAS agreement without further competitive bidding.

5. Please provide a copy of the consulting agreement(s) related to the planning, implementation, and support of your E-Rate funding request(s).

Hemet Unified School District has not, and does not have paid consultants related to E-Rate. The District may request vendor assistance with the E-Rate processes and procedures where it is allowable and necessary (such as providing information related to technical parameters, quotes, etc.), but the District takes sole responsibility for the entire E-Rate process from planning, implementing, and supporting the E-Rate funded requests.

6. Please provide a copy of all correspondence between your service providers and consultants and the school regarding the competitive bidding process and the application process.

Please see the attached correspondence.

Mr. Gruber. I sincerely hope that the information provided is sufficient for your review and use. If it is not, please do not hesitate to contact me further. I am also attaching the other required sections (Fax Back pages, resource plan, implementation plan, budget documentation, tech plan, etc.), or Part II of this review Hemet Unified School District appreciates all the assistance that the SLD has provided for technology through the E-Rate program.

Thank-you!

Sincerely,

A handwritten signature in black ink, appearing to read "Richard Hartline", written in a cursive style.

Richard Hartline
Technology Coordinator
Hemet Unified School District
2350 W. Latham Ave.
Hemet, CA 92545
(909) 658-2171
rhartlin@hemetUSD.k12.ca.us

HEMET DISTRICT EXHIBIT 5



Hemet Unified School District

2350 West Latham Avenue • Hemet, CA 92343-3637 • (909) 765-5100
Dr. Stephen C. Teele, Superintendent

Spectrum Communications was selected by Hemet Unified School District under the CMAS procurement program and other applicable procurement codes. Spectrum Communications provides the most cost-effective product, with the least amount of hassle, and exceeds District requirements for Information Technology projects. Spectrum Communications understands the Business Operations of Hemet Unified School District, due to the many years that this vendor has been successfully utilized for Information Technology Projects. It is allowable under California Public Contract Code for Hemet Unified School District to select Spectrum Communications under the CMAS agreement without further competitive bidding.

Response to requested information:

Similar to Federal GSA contracts, CMAS agreements allow a purchasing entity to consider, in addition to price, other factors (e.g. management expertise, warranty, previous experience, etc.) when selecting a vendor. In short, CMAS enables a school district to select a vendor other than the lowest priced vendor.

As demonstrated in our response to the first question in your letter, we did not receive any other quotes other than the quotes received from Spectrum Communications, and therefore a price-based comparison was not possible. If the district had received more than one quote, price would have been the single most heavily weighted selection criterion.

Richard Hartline
Technology Coordinator

Governing Board

Tom DeSantis

Marilyn Forst

Gisela Gosch

Charlotte Jones

Phyllis Petr

Richard Salvesson

William Sanborn

February 4, 2003

Mr. Michael Deusinger
Universal Service Administrative Company
Schools & Libraries Division
80 South Jefferson Road
Whippany, New Jersey 07981
FAX: (973) 884-8066

Subject: Funding Year 2002 Selective Review
Response to Inquiry Dated 01/30/03
Case SR-2002-143751

Dear Mr. Deusinger:

In response to your question(s) re: prospective service providers/bids/Spectrum Communications...only one vendor, Spectrum Communications, submitted a bid under the 470 posting for the data wiring & electronics in E-rate funding year 2002. Because of this, no price comparison was possible. Spectrum's bids were submitted under the CMAS pricing structure that allows the district to meet the requirements of local and state laws.

I hope this is the information you need but if you have additional questions please feel free to call me at 909-765-5100 Ext. 2458.

Cordially,

Richard Hartline
Systems/Tech Coordinator

RH/jk

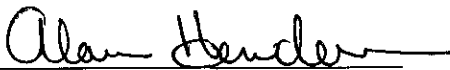
**INGLEWOOD UNIFIED SCHOOL DISTRICT
DECLARATIONS AND EXHIBITS**

DECLARATION

I, Alan Henderson, hereby declare the following under penalty of perjury of the laws of the United States:

1. I am the Director of Technology and E-Rate Administrator for the Inglewood Unified School District, in Inglewood, California.
2. I have read the declaration of George Beckwith and find it to be true and consistent with all my findings.
3. I became involved in the E-Rate Program for the Inglewood Unified School District beginning in August 2002.
4. As the Director of Technology, I have found it very difficult to manage and support my district of 18,000 students and the E-Rate program. Due to the delays and denials of E-Rate discounts, the Inglewood Unified School District has not been able to complete the planned upgrades of the school site communications systems. Many of the District's schools do not have proper telecommunications access in the classrooms. Communications access in the classroom is critical in summoning help when there is an emergency.
5. On Wednesday June 11, 2003, the District had an emergency in a classroom. A student, at Morningside High School, had a heart attack and died. The District cannot help but wonder if the emergency response had been better, through the use of up-to-date communications systems at the school, would the student be alive today.
6. I ask that the SLD reconsider its decision in this matter and restore critically needed technology funding to provide up-to-date life safety systems to our intercity schools.

The above statements are true and consistent with all my findings.


Alan Henderson

Date: 6.16.03

DECLARATION

I, George Beckwith, hereby declare the following under penalty of perjury of the laws of the United States:

1. I am the former Director of Technology and E-Rate Administrator for Inglewood Unified School District, in Inglewood, California ("IUSD").

2. IUSD has participated since 1998 in the Schools and Libraries Mechanism ("E-Rate Program"), which currently is administered by the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC"). I was involved on behalf of IUSD in the E-Rate Program beginning in July, 2000. Prior to my arrival, available records show the following E-Rate history:

Funding Year	E-Rate Total	Federal Share	IUSD Share
1998-1999	\$3,144,390	\$2,830,390	\$314,000
1999-2000	\$4,449,000	\$4,004,100	\$444,900
2000-2001	\$4,886,511	\$4,398,715	\$487,796

- In E-Rate Years 1, 2, and 3 (1998-1999, 1999-2000, 2000-2001), IUSD received a 90% discount and only had to pay 10% of the cost, based on F&RLP statistics that were submitted to the Federal Government. The major vendors were Cisco Systems, Lucent Technologies, PacBell, and Sehi Computers.
 - Because of poor workmanship by Lucent Technologies sub-contractor in installing Internet wiring in IUSD schools in E-Rate Years 1 and 2, IUSD submitted a spin change in E-Rate Year 3 to move the \$2,057,076 award for wiring from Lucent to Spectrum Communications.
 - Spectrum Communications was selected because, as a Internal Connections sub-contractor to Cisco Systems in E-Rate Years 1 & 2, they had done outstanding quality work for the district.
- In Year 4 (2001-2002), the Schools and Libraries Division used the F&RLP statistics in the State's data base that turned out to be much lower than what had been submitted in previous years. The IUSD Food Services Department could not dispute the figures in the State's data base and the IUSD E-Rate discount was reduced from 90% to 83%.
- The major problem with our discount reduction in the year (2001-2002) was that the SLD cut off funding at the 90% level for Internal Connections and did not fund anything below 90% so the IUSD 83% did not qualify.
- The total proposed IUSD E-Rate program for E-Rate Year 4 is summarized below:

Total Final Proposed District E-Rate Summary for Year 4 (2001-2002)

SPIN	Service/Equip	Total Cost	SLD Share	District Share
143015128	Leased SatCom-SkyTech	202,112	173,816.46	28,295.70
143002665	Telecomm & ISP PacBell	440,715.00	379,014.90	61,700.10
Same	T-1s DSC-3	36,672.00	31,537.92	5,134.08
143022137	SBC Advanced	12,492	10,743.12	1,748.88
143004812	SBC Data Comm	18,481	15,893.66	2,587.34
143004610	PacBell ISP	46,320	39,835	6,484.80
143015128	VSAT- SkyTech	27,156.96	23,354.99	3,801.97
143010165	Network Maint- Spectrum Network Support	294,000	252,840	41,160.00
143006734	CompUSA	1,598,233.94	1,374,481.19	223,752.75
143020922	Network Server- HP	54,986	47,286	7,698.04
143005198	PBX Support- Avaya	202,379	174,045.94	28,333.06
143015128	Cable Maint-Spectrum	67,200	57,792.00	9,408.00
143005198	Wireless-Avaya	353,859	304,318.74	49,540.26
		3,354,607	2,884,962.07	469,644.99

- Because Internal Connections for Districts with less than a 90% discount rate were not funded, the denial of other funding requests, and various other District-SLD issues, the District received less than \$100,000 in total funding for E-Rate Year 4.
- In E-Rate Year 5, the final proposed E-Rate program is summarized below:

Vendor	SPIN #	FRN #	Service	Total \$	SLD \$	IUSD \$
Spectrum	143010165	828365	Prof. Ser	750,000	675,000	75,000
			Maint Net			
		828490	Eq	400,000	360,000	40,000
		828587	Video Dist	198,152.96	178,336.76	19,816
			Meas K			
		828746	Cent	659,218	527,374	131,844
			Meas K			
		828593	Hign	852,873	767,585	85,288
			Meas K			
		829015	Croz	744,547	595,637	148,910
		829042	Meas K IH	1,568,050	940,830	627,220
		829083	Meas K LaT	950,573	760,458.40	190,115
Spectrum	143010165	829165	Meas K Par	589,218	294,609	294,609
		829235	Adds,Moves	124,128	111,715.20	12,413
		829889	Server	25,274	22,746	2,528
Spectrum	143010165	828365	Prof. Ser	750,000	675,000	75,000
			Maint Net			
		828490	Eq	400,000	360,000	40,000
		828587	Video Dist	198,152.96	178,336.76	19,816
Spectrum	143010165	829235	Adds,Moves	124,128	111,715.20	12,413
		829889	Server	25,274	22,746	2,528
E-Chalk	143020189	818353	E-Mail	77,500	55,025	22,475
LACOE	143006363	842077	ISP	15,980.04	12,464.43	3,516
CompuWave	143006591	841570	Maint Ser	92,254	83,028.60	9,225

PacBell	143002685	819134	ISP	66,468.00	47,192.28	19,276
		818801	Basic Tel	595,795.32	423,014.68	172,781
Nextel	143000891	848586	Nextel	50,387.40	39,302.17	11,085
		868440	T1 Equip	31,980	24,944.40	7,036
Total				9,289,954	7,267,061	2,022,893

As I retired from the District in May 2002, funding for the proposed IUSD projects was still pending.

The chronology leading up to the FCC Form 471's for E-Rate Year 5 follows:

- On November 19, 2001, IUSD submitted its FCC Form 470, Schools and Libraries Universal Service Description of Services Requested and Certification Form ("Form 470 Application") for Funding Year 2002 (Application No. 219760000381071), a copy of which is attached as Exhibit 1. I am listed as IUSD's contact person on the Form 470 Application. IUSD's Form 470 Application was posted on November 19, 2001.
- On January 15, 2002, IUSD submitted its FCC Form 471, "Schools and Libraries Universal Service Program Services Ordered and Certification Form 471" ("Form 471 Application") for Funding Year 2002 (Application No. 313520), a copy of which is attached as Exhibit 2. I was listed as IUSD's contact person on the Form 471 Application. In accordance with SLD policy, the Form 471 included 30 separate Funding Requests, each of which was given a separate Funding Request Number ("FRN"). Because of budget considerations, 10 of these were later withdrawn.
- On May 8, 2002, IUSD received from the SLD an "E-Rate Selective Review Information Request" (Item 25 Review) from Ms. Laura Ransegnola. IUSD received a subsequent written request from SLD related to the Information Request.
- On May 24, 2002, I submitted, on behalf of IUSD, a written response to the Information Request and the two related subsequent requests. A copy of this response reproduced from my computer file is attached.
- On April 22, 2003, as reported to me by the current IUSD Director of Technology, the SLD issued a Funding Commitment Decision Letter ("FDCL") in which it denied the FRNs associated with IUSD's Form 471 Application.
- Again, as reported to me, The "Funding Commitment Decision" portions of each of these FCRs are identical, and state: "\$0.00 - Bidding Violation"; the "Funding Commitment Decision Explanation" portions of each of the FCRs also are identical, and state: "Similarities in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process."

- Also, as reported to me, on April 22, 2003, the SLD sent to IUSD a "Further Explanation of Administrator's Funding Decision," ("Further Explanation"). The Further Explanation states that "the Funding Commitment Decision Letter is the official action on this application by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC)."

Although the Further Explanation, as reported to me, states that the FCDL is "the official action" by SLD and USAC, I will address both the FCDL and the Further Explanation.

It is my understanding is that the SLD was concerned about the answer I provided on behalf of IUSD in response to Item 4 of the Information Request with respect to Spectrum. That response was as follows (under the heading "Service Providers Selection Process):

Internal Connections--

Spectrum Communications was selected by Inglewood Unified School District under the CMAS procurement program and other applicable procurement codes. Spectrum Communications provides the most cost-effective product, with the least amount of hassle, and exceeds District requirements for Information Technology projects. Spectrum Communications is familiar with our school sites and the Business Operations of our school districts, as a result of being both a sub-contractor of Cisco Systems and a prime contractor on previous District E-Rate projects. It is allowable under California Public Contract Code 10299 for Inglewood Unified School District to select Spectrum Communications under the CMAS agreement without further competitive bidding.

My understanding is that several school districts used an explanation that was similar to mine and therefore the SLD has concluded/alleged that Spectrum inappropriately or perhaps even illegally wrote the response. The SLD thereby used this allegation as a reason to deny funding to an intercity school of which 47% of its students are low income African American and 48% are low income Hispanic.

I did consult with Spectrum on the response to the Item 25 question and used some of their reply in my response, but it was my final decision on what to use and what not to use. I am confident that using information obtained in consultation with a competent vendor who retained an E-Rate expert on staff as a service to its customers is entirely appropriate and legal.


I also consulted Spectrum on Item 25 questions regarding other vendors and used some of their consultation information in my response regarding those vendors.

I ask that the SLD reconsider its decision in this matter and restore critically needed technology funding to this intercity school district where the vast majority of the students are poor African Americans and Hispanics. The similarities in the

various school districts' Item 25 responses regarding Spectrum Communications was the result of a vendor trying to help its customers to the best of its ability with free E-Rate consultation information regarding all vendors and not an effort to exert undue or unlawful influence on the school districts.

As the IUSD Director of Technology trying to manage and support a district of 18,000 students with a handful of technology staff, managing a multimillion dollar E-Rate program as an additional duty was a major challenge as I am sure it was and is for similar small staffs at other school districts. Finding a vendor who does quality work at a fair price and provides free E-Rate advice across the board was both useful and helpful in making the E-Rate process work. The SLD should be rewarding and encouraging such vendors instead of making allegations and using such allegations to deny funding and therefore punish school districts who vitally need technology to enhance learning.

The foregoing is true and correct to the best of my knowledge, information, and belief.


George Beckwith

Date: June 17, 2003

INGLEWOOD DISTRICT EXHIBIT 1

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 828365
Form 471 Application Number: 313520
Form 470 Application Number: 219760000381971
Name of 471 Applicant: INGLEWOOD UNIF SCHOOL DISTRICT
Applicant Street Address: 401 S INGLEWOOD AVE
Applicant City: INGLEWOOD
Applicant State: CA
Applicant Zip: 90301-2501
Entity Number: 143494
Name of Contact Person: George Beckwith
Preferred Mode of Contact: EMAIL
Contact Information: gbeckwith@inglewood.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: N/A
Services Ordered: Internal Connections
Billing Account Number: (310) 419-2700
Allowable Vendor Selection/Contract Date: 12/17/2001
Contract Award Date: 01/15/2002
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$750000.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$750000.00
Total Program Year Pre-Discount Amount: \$750000.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Approved
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 828490
Form 471 Application Number: 313520
Form 470 Application Number: 219760000381971
Name of 471 Applicant: INGLEWOOD UNIF SCHOOL DISTRICT
Applicant Street Address: 401 S INGLEWOOD AVE
Applicant City: INGLEWOOD
Applicant State: CA
Applicant Zip: 90301-2501
Entity Number: 143494
Name of Contact Person: George Beckwith
Preferred Mode of Contact: EMAIL
Contact Information: gbeckwith@inglewood.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: N/A
Services Ordered: Internal Connections
Billing Account Number: (310) 419-2700
Allowable Vendor Selection/Contract Date: 12/17/2001
Contract Award Date: 01/15/2002
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$400000.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$400000.00
Total Program Year Pre-Discount Amount: \$400000.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Approved
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 828587
Form 471 Application Number: 313520
Form 470 Application Number: 219760000381971
Name of 471 Applicant: INGLEWOOD UNIF SCHOOL DISTRICT
Applicant Street Address: 401 S INGLEWOOD AVE
Applicant City: INGLEWOOD
Applicant State: CA
Applicant Zip: 90301-2501
Entity Number: 143494
Name of Contact Person: George Beckwith
Preferred Mode of Contact: EMAIL
Contact Information: gbeckwith@inglewood.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: N/A
Services Ordered: Internal Connections
Billing Account Number: (310) 419-2700
Allowable Vendor Selection/Contract Date: 12/17/2001
Contract Award Date: 01/15/2002
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$198151.96
Portion of Annual Non-Recurring Charges that is Ineligible: \$30870.58
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$167281.38
Total Program Year Pre-Discount Amount: \$167281.38
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Approved
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 828746
Form 471 Application Number: 313520
Form 470 Application Number: 219760000381971
Name of 471 Applicant: INGLEWOOD UNIF SCHOOL DISTRICT
Applicant Street Address: 401 S INGLEWOOD AVE
Applicant City: INGLEWOOD
Applicant State: CA
Applicant Zip: 90301-2501
Entity Number: 143494
Name of Contact Person: George Beckwith
Preferred Mode of Contact: EMAIL
Contact Information: gbeckwith@inglewood.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: N/A
Services Ordered: Internal Connections
Site Identifier: 06 18390 02248
Billing Account Number: (310) 419-2700
Allowable Vendor Selection/Contract Date: 12/17/2001
Contract Award Date: 01/15/2002
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$659218.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$3014.63
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$656203.37
Total Program Year Pre-Discount Amount: \$656203.37
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Approved
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 828953
Form 471 Application Number: 313520
Form 470 Application Number: 219760000381971
Name of 471 Applicant: INGLEWOOD UNIF SCHOOL DISTRICT
Applicant Street Address: 401 S INGLEWOOD AVE
Applicant City: INGLEWOOD
Applicant State: CA
Applicant Zip: 90301-2501
Entity Number: 143494
Name of Contact Person: George Beckwith
Preferred Mode of Contact: EMAIL
Contact Information: gbeckwith@inglewood.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: N/A
Services Ordered: Internal Connections
Site Identifier: 06 18390 02251
Billing Account Number: (310) 419-2700
Allowable Vendor Selection/Contract Date: 12/17/2001
Contract Award Date: 01/15/2002
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$852873.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$852873.00
Total Program Year Pre-Discount Amount: \$852873.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Approved
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 829015
Form 471 Application Number: 313520
Form 470 Application Number: 219760000381971
Name of 471 Applicant: INGLEWOOD UNIF SCHOOL DISTRICT
Applicant Street Address: 401 S INGLEWOOD AVE
Applicant City: INGLEWOOD
Applicant State: CA
Applicant Zip: 90301-2501
Entity Number: 143494
Name of Contact Person: George Beckwith
Preferred Mode of Contact: EMAIL
Contact Information: gbeckwith@inglewood.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: N/A
Services Ordered: Internal Connections
Site Identifier: 06 18390 02249
Billing Account Number: (310) 419-2700
Allowable Vendor Selection/Contract Date: 12/17/2001
Contract Award Date: 01/15/2002
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$744547.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$3014.63
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$741532.37
Total Program Year Pre-Discount Amount: \$741532.37
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Approved
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 829083
Form 471 Application Number: 313520
Form 470 Application Number: 219760000381971
Name of 471 Applicant: INGLEWOOD UNIF SCHOOL DISTRICT
Applicant Street Address: 401 S INGLEWOOD AVE
Applicant City: INGLEWOOD
Applicant State: CA
Applicant Zip: 90301-2501
Entity Number: 143494
Name of Contact Person: George Beckwith
Preferred Mode of Contact: EMAIL
Contact Information: gbeckwith@inglewood.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: N/A
Services Ordered: Internal Connections
Site Identifier: 06 18390 02257
Billing Account Number: (310) 419-2700
Allowable Vendor Selection/Contract Date: 12/17/2001
Contract Award Date: 01/15/2002
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$950573.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$3014.63
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$947558.37
Total Program Year Pre-Discount Amount: \$947558.37
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Approved
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 829235
Form 471 Application Number: 313520
Form 470 Application Number: 219760000381971
Name of 471 Applicant: INGLEWOOD UNIF SCHOOL DISTRICT
Applicant Street Address: 401 S INGLEWOOD AVE
Applicant City: INGLEWOOD
Applicant State: CA
Applicant Zip: 90301-2501
Entity Number: 143494
Name of Contact Person: George Beckwith
Preferred Mode of Contact: EMAIL
Contact Information: gbeckwith@inglewood.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: N/A
Services Ordered: Internal Connections
Billing Account Number: (310) 419-2700
Allowable Vendor Selection/Contract Date: 12/17/2001
Contract Award Date: 01/15/2002
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$124128.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$124128.00
Total Program Year Pre-Discount Amount: \$124128.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Approved
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 829889
Form 471 Application Number: 313520
Form 470 Application Number: 219760000381971
Name of 471 Applicant: INGLEWOOD UNIF SCHOOL DISTRICT
Applicant Street Address: 401 S INGLEWOOD AVE
Applicant City: INGLEWOOD
Applicant State: CA
Applicant Zip: 90301-2501
Entity Number: 143494
Name of Contact Person: George Beckwith
Preferred Mode of Contact: EMAIL
Contact Information: gbeckwith@inglewood.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: N/A
Services Ordered: Internal Connections
Site Identifier: 06 18390 02247
Billing Account Number: (310) 419-2700
Allowable Vendor Selection/Contract Date: 12/17/2001
Contract Award Date: 01/15/2002
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$25274.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$25274.00
Total Program Year Pre-Discount Amount: \$25274.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Approved
Wave Number: 027
Applicant Letter Date: 04/22/2003

INGELWOOD DISTRICT EXHIBIT 2